

## County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

September 12, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$11,114.60 have been filed with the Auditor-Controller for the period of September 4, 2007 through September 9, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$11,114.60 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

	Officerory,
	LEROY D. BACA, SHERIFF
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	MARVINO. CAVANAUGH
	ASSISTANT SHERIFF
	Certificate of Auditor-Controller

Vouchers amounting to \$11,114.60 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler	McCauley, Auditor-Controller
By:	
,	Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 4, 2007 through September 9, 2007

		DISI	BURSEMENTS	
DATE	PAID TO	CLAIM NO.		AMOUNT
09/05/07	ROBERT GILLIS	016	OPERATION SAFE STREET BUR	\$1,500.00
	CARLA HARRIS	017	DETECTIVE DIVISION	\$9,614.60
09/06/07	CARLA HARRIO			
		<u> </u>		
			TOTAL DISBURSEMENTS \$	\$11,114.60

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	$\triangle$	W VI
VICTOR RAMPULLA, DIVISION DIREC	TOR Junk	Camore	9-11-07
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